

## INVOICE

RECEIVED  
ACCOUNTING

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-08162021 SEP 22 AM 11:25  
CITY OF CARSON

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	212778AL	06-28-21
	ARDept/BPRO	Due Date
	SH:CCLE	08-27-21
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,878.32	

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

Sheriff  
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-21	04-30-21	75766	Carson Station-Contract Cities	508690	212778AL	06-28-21
<b>Invoice Charges</b>						
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2021.			\$1,692.18
2			11% LIABILITY INSURANCE			\$186.14
Subtotal						\$1,878.32

<b>Other Charges</b>	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-27-21	\$1,878.32

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St., 5th floor  
Los Angeles, CA 90012 (213) 229-3324

CURRENT ACCOUNT

Contact: Alice Liu yalu@lasd.orgTel. No.: 213-229-3348Date: 09/20/21